QTXCF 8.4.4.2VI

7939 at. Ev. Cent May 142.11 3958 gel. 59/6 1: 1: 1 7 ++ T! 11 ; ; 28 120 1: 3 6/177 11 30,121 11 1111 78.45 271 17 11 611.77 137.16  $\Pi$ CN 9935 TT 831.13 11 H 78.45 11 : | Į į ---11 1 ! 1 T Ti  $\prod$ Ti 11 11 H 11 П i l Ιİ !! H --i 11 : | 11 1) T 1] 11  $\Pi$ П 1 T. 11 !!! . . 11 111 TT Ti 1: , ; TII 11 1; 11 ' i - ; 11 1 WNG 36521

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## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Aberdeen, Washington	Tar Re	eport fo	г Мо	nth of		March		193	9	
·	'AR MADI	E DUR	ING	MONT	H					
4-82—1M—LDN 8769										
	GALLONS	Price Per	Gal	AMOUI	NT	ACCOUN	TED FOR			
WATER Gas Tar made during month							Gallens	OMA	UNT	
COAL Gas Tar made during month	}					Water Gas Tar Sold	15	3	00	
FOTAL Tar made during month						CINOSOLS ICAN PER Tar Sold	750	75	00	
WATER Gas Tar on hand first of month						TOTAL TAR SOLD				
COAL Gas Tar on hand first of month						US	IKD			
TOTAL Tar on hand first of month						Water Gas Tar	2958	59	16	
TOTAL Water Gas Tar	49045	.0096	76	474	57	Coal Gas Tar		١.		
TOTAL COAL Gas Tar						TOTAL TAR USED				
TOTAL Tar						TOTAL USED SOLD AND USED				
WATER Gas Tar used, sold and Unaccounted for	3723			137	16	Water Gas Tar	3723	137	16	
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			Γ	
TOTAL Tar used, sold and Unaccounted for						TOTAL TAR				
WATER Gas Tar on hand end of month per inventory	45522	.0074	4	337	41					
COAL Gas Tar on hand end of month per inventory										
TOTAL Tar on hand end of month per inventory	<u> </u>									
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely a	uld be detern h the control	account	actu.	al measu as tar st	reme	int. in the general office. Ex	streme car	e shoul	d be	
DEBIT										
Account 205—Boiler Fuel	295	8	•••••		G	allons \$ 59.16				
Account 206—Generator Fuel										
Account 222 Power for Pumping					G	allons \$				
Account Non-Operating Revenue	and Exper	1363		15	G	allons \$3.00	l			
Account 0997 Non-Operating Revenue Light 011 Greesote	and Exper	ıses		750		larrels \$ 75.00				
CREDIT	٠				4	322VH /D+VV	,		,	

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WNG 36522

,									-		
Av											
TAR MADE DURING MONTH  4-12-1M—LDN 5769  GALLONS Price Per Gal. AMOUNT ACCOUNTED FOR  WATER Gas Tar made during month  GOAL Gas Tar made during month  Water Gas Tar Sold  TOTAL Tar made during month  WATER Gas Tar on hand first of month  COAL Gas Tar on hand first of month  Water Gas Tar  TOTAL Tar on hand first of month  TOTAL Tar On hand first of month  TOTAL Tar Under Gas Tar  TOTAL COAL Gas Tar  TOTAL COAL Gas Tar  TOTAL COAL Gas Tar  TOTAL TAR USED											
Station	1ar ne	bore to	r bic	mun vi.		······································		193	·· <del>/</del> ··		
	AR MADI	e dur	ING	MONT	Ή		•				
	GALLONS Price Per Gal. AMOUNT				NT.	ACCOUNTED FOR					
WATER Gas Tar made during month					Π		Gallons	AMO	UNT		
COAL Gas Tar made during month						Water Gas Tar Sold					
TOTAL Tar made during month						Coal Gas Tar Sold					
WATER Gas Tar on hand first of month						TOTAL TAR SOLD					
COAL Gas Tar on hand first of month		-				USI	bb				
TOTAL Tar on hand first of month						Water Gas Tar					
TOTAL Water Cas Tar						Coal Gas Tar					
TOTAL COAL Ges Tar						TOTAL TAR USED					
TOTAL Ter	4174	04	84	204	>2	✓ TOTAL USED S	OLD AND U	SED			
WATER Gas Tar used, sold and Unaccounted for						Water Gas Tar					
COAL Gas Tax used, sold and Unaccounted for					1	Coal Gas Tar			1		
TOTAL Tar used, sold and Unaccounted for	72		+	3	15	TOTAL TAR	12	3	15		
WATER Gas Tar on hand end of month per inventory					[						
COAL Gas Tar on hand end of month per inventory											
TOTAL Tar on hand end of month per inventory	4102	,		200	41						
IMPORTANT: Fill out the above report completely. Gallons on hand at end of month shot This report is reconciled monthly with exercised in filling it out completely at	a the control	account		al measu			treme car	e shoul	d be		
DEBIT											
Account 205—Boiler Fuel											
Account 206—Generator Fuel						-					
Account 222—Power for Pumping Account 9992—Non-Operating Revenue		•••••		17/	٥٥	Fallons \$	·:				
Account 9332 Non-Operating Revenue	апо в хрег	1363		•-• <del>•</del>	£	sarreis \$					
CREDIT Account 9935—Gas Tar Stores				1	n n	_	ر ھ	ŋ <del>,</del>	-		
Account 9935—Gas Tar Stores	***************				<b>∴</b>			ļ. <b>-&gt;</b>			

65912

WNG 36523

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Tacoma '	Tar Re	port for M	onth of.		March		193	<u>9.</u>	
TAR MADE DURING MONTH									
4-82—1)H—LDN 8769									
	GALLONS	Price Per Gal.	AMOU	NT	ACCOUNT	ED FOR			
WATER Gas Tar made during month P/R			9	35		Gallons	AMO	UNT	
COAL Gas Tar made during month	<u> </u>				Water Gas Tar Sold	30 121		L	
TOTAL Tar made during month	26 040	.02	520	80	Conl Gas Tar Sold				
WATER Gas Tar on hand first of month				L	TOTAL TAR SOLD	30 121		<u> </u>	
COAL Gas Ter on band first of month	<u> </u>				US	ED		,	
TOTAL Tay on hand first of month	85 060		1 701	20	Water Gas Tar				
TOTAL Water Gas Tar					Coal Gas Tar				
TOTAL COAL Gas Tar			·		TOTAL TAR USED				
TOTAL TAR	111 100		2 231	35	TOTAL USED 8	OLD AND I	BED		
WATER Gas Tar used, sold and Unaccounted for	<u> </u>	L			Water Gas Tar	<u> </u>		L	
COAL Gas Tar used, sold and Unaccounted for			<u> </u>		Coal Gas Tar				
TOTAL Tar used, sold and Unaccounted for	30 121		611	77	TOTAL TAR				
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tar on band end of month per inventory									
TOTAL Tar on hand end of mouth per inventory	80 979	.02	1 619	58					
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month sho This report is reconciled monthly wit exercised in filling it out completely s	uld be detern <b>h the</b> control	account of	ai measu gas tar si	reme	ent. in the general office. Ex	treme car	e ahoul	d be	
DEBIT		•							
Account 205-Boiler Fuel	•••••••••			0	Gallons \$				
Account 206—Generator Fuel									
Account 222—Power for Pumping				)	Gallons \$	•••••			
Account 9992—Non-Operating Revenue Account 9992—Non-Operating Revenue									
	and Exper	DC3		E	parreis p	••••			
CREDIT						611	ייר		
Account 9935—Gas Tar Stores Account 9939—Gas Tar Barrel Stores					· · · · · · · · · · · · · · · · · · ·				
Account 5555—Gas Tar Barrer Stores	******************				······································	)			
		Appr	oved		······································				
251 794 165 738 4/37 45 881 10 865 10/37 16 539 9/38 13 400 10/38			,	,	·	Mai	ager.		

## WASHINGTON GAS AND ELECTRIC COMPANY

MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar Report for Month of					March	193.9		
T	AR MADI	E DURI	ING	MONT	н				
4-82IM-LDN 8769									
	GALLONS	Price Per	GaL	AMOU	rr_	ACCOUNT	ED FOR		
WATER Gas Tay made during month	2690		2	_53	80		Gallens	<b>AMO</b>	UNT
COAL Gas Tar made during month GOAL				20	85	Water Gas Ter Sold	2878		
TOTAL Tar made during month	2690	.027		74	65	Coal Gas Tax Sold 011	2		
WATER Gas Tar on hand first of month	<u> </u>	<u> </u>				TOTAL TAR SOLD	2880	78	45
COAL Gas Tar on hand first of month	<u> </u>	<u></u>				USI	90		
TOTAL Tar on hand first of month	11499	.02		229	98	. Water Gas Tar			
TOTAL, Water Gos Tar						Coal Gas Tar			
TOTAL COAL Gas Tar						TOTAL TAR USED			
TOTAL Tar	14189	.021	2	304	63	TOTAL USED SO	LD AND U	SED	
WATER Gas Tar used, sold and Unaccounted for			,			Water Gas Tar			
COAL Gas Tar used, sold and Unaccounted for						Coal Gas Tar			
TOTAL Tar used, sold and Unaccounted for	2880			78	45	TOTAL TAR			
WATER Gas Tar on hand end of month per inventory									
COAL Gas Tay on hand end of month per inventory									
TOTAL Tar on hand end of month per inventory	11309		20	226	18				
IMPORTANT! Fill out the above report completely. Gallons on hand at end of month aho This report is reconciled monthly with exercised in filling it out completely a	h the control	account	actu of g	al measu as tar st	reme	nt. In the general office. Ex	treme car	e should	i be
DEBIT									
Account 205-Boiler Fuel					G	allons \$			
Account 206—Generator Fuel				-					
Account 222-Power for Pumping						·			
Account 1992 Non-Operating Revenue									
Account 9992—Non-Operating Revenue	and Exper		-	**********	В	arreis \$			
CREDIT						0050	70 LC		
Account 9935—Gas Tar Stores									
Account 9939—Gas Tar Barrel Stores		******				\$			
	•	A	יזממ	ved	$\leq$	eh	••••••••••••••••••••••••••••••••••••••		
								ager.	

ENTRY NO. 26	MONTH OF	h	en	h,	93_9	> -
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1.2 Das Expense		1 831.	13.	<i>k</i>		
35 Tar Stores				/ 831.	/3.	
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Washington Gas and Electric Company

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